Original/Duplicate/Triplicate

AEE/TDSD/SBR/77/18-19. dt. 06.10.18

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL

Date :

Division DD

Sub-Division

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated .....

Scheduled Docket No. .....

Head of Account .....

Name of work (as per sanctioned estimate) UGD MAINTENANCE AT KIRLOSKAR LAYOUT NMG LAYOUT & SAHYADRI LAYOUT IN BAGALAGUNTE IN WARD NO. 14

Name of Contractor and Full Address SRI. G.VENKATES (MAHENDRA ENGINNERING WORKS)

Reference to Agreement No. EE/DD/WO/ 397 / 2017-18 Date: 27.03.2018

Certified that the measurements were taken by me on 1/6/2018 and recorded in pages 609 to 609 of measurements Book No. 619/17-18 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 07/6/18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

JOB NO : 014-18-000234

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account. 1st and Finall Bill Amount → 1997086=00	
2.	Deduct amount to be held in reserve being ..... percent Rs. ..... IT → 19971=00	
3.	- do - Balance LWC → 19971=00	
4.	Deduct Payments : CGST → 19971=00 (-)	
	a) Amount of previous payment as in the Office Cash Book Voucher SGST → 19971=00 86013=00	
	No. ..... Dated ..... S.D. No. ..... LR → 4132=00	
	Amount adjusted towards cash advance recovery of CBF → 1997=00	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve Total --	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... Net Amount → 1911073=00	
	dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

(For use in the Office)

Witness :

1.

2.

Stamp

Audited and admitted for Rs. 1997086=00

Passed by Cheque for Rs. 1911073=00

by adjs. 86013=00

Date

Signature of Contractor .....

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Accounts Superintendent

Exe. Engineer

Executive Engineer

B.B.M.P. Dasarahalli Division

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or i 1.5 m and above in width, in hard soil not exceeding 1.5m. in depth including dressing the bottom and sides of pits and stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of clods compl specification
2	Providing and laying in position to required level or slope 300mm internal diameter salt glazed stoneware pipes gra jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints, including cost of materi charges complete as per specifications.
3	Constructing brick masonry circular type manhole 0.91m internal dia at bottom 0.91 m deep and 0.56m dia at top moulded non-modular bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick w mortar 1:3,finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and downsize granite making necessary channel in cement concrete M 50 with 20mm and downsixe granite metal finished with a floating co cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diameter confirming I total weight cover and frame to be not less than 182 Kg, fixed in cement concrete 1:2:4, 20mm and downsize brok metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of machinery, c as per specifications.(Excavation, footrests and 12mm thick cement plaster on the external surface shall be paid s specification
4	Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class d 50 (table moulded) with cement mortar 1:6 for basement and superstructure including cost of materials, labour scaffolding, curing complete as per specifications.
5	Providing 20mm thick cement plaster in single coat with cement mortar 1:4, to stone masonry including rounding c wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing as per specifications
6	Providing & Fixing SFRC Cover and frame 560mm (ID) Heavy Duty..
7	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposite ramming after watering with lead upto 50m. and lift upto 1.5m including cost of all labour complete as specification
	Total

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
n trenches l trenches, te as per	cum			1282.86	314.95	404037.00	1282.86	404037.00	
ade A and als, labour	m			900.00	694.45	625005.00	900.00	625005.00	
with table th cement metal and at of neat S : 12592, en granite ompletete eparately)	No.s			40.00	15109.76	604390.00	40.00	604390.00	
esignation charges,	cum			19.95	7439.70	148422.00	19.95	148422.00	
ff corners complete	sqm			156.00	260.42	40626.00	156.00	40626.00	
	each			66.00	1001.60	66106.00	66.00	66106.00	
d layer by	cum			1282.86	84.58	108504.00	1282.86	108504.00	
						1997090.00		**1997090.00**	

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ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು